

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 21-Nov-14

Time 9:55 AM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 121 Const Calendar Day: 468 Date: 20-Dec-2010 Monday

Inspector Name: Brignano, Bob Title: Transportation Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Schmitt, Alex Approved Date: Status: Submit

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM 12 PM 4PM

Precipitation Condition

Working Day ☒ If no, explain:**Diary:**

Dispute

General Comments

ITEM 52 FURNISH STRUCTURAL STEEL (BRIDGE)(TOWER);
ITEM 55 FURNISH STRUCTURAL STEEL (BRIDGE)(BOX GIRDER);
HIGH STRENGTH FASTENER ASSEMBLY; MATERIAL DELIVERY:

Two shipments of fastener assemblies arrive from LeJeune this morning. These are A325M mechanically galvanized assemblies. LeJeune Shipment 111 was QA sampled at LeJeune, QA tested at Translab, and QA released last week at LeJeune with a METS orange tag attached to the shipment. LeJeune Shipment 117 was QA sampled at LeJeune last week, but the QA testing at Translab has not been completed.

The material in this second shipment is shipped without QA testing at Translab and QA release at the source (LeJeune). This is per agreement with ABF, LeJeune, CT METS, and CT Construction to expedite material delivery to the site and reduce METS travel expenses. Note that the suppliers of the individual components (nuts, bolts, washers, coating) as well as the overall assembly (LeJeune) performed the required QC testing of the material prior to shipping the material. Until the QA samples have been successful QA tested at Translab, this material cannot be used. However, if it takes a long time to QA test the material and waiting results in schedule implications, we have agreed with ABF that the material may be used at ABF's risk if the locations are tracked and it can be removed later if necessary.

